Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date: 26-08-2022

First and final Bill

Division EE (Dasarahalli Division Dasarahalli Zone)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No. **Job Code:** 012-23-000001

Name of Work (as per sanctioned estimate): "Consultancy Services for Preparation of Detailed Project Report including Design, Estimation and Survey Report and Preparation BOQ for the Work of Restoration and Improvements of roads and drains in A Y R Layout, Shettihalli village, RR Layout of Chikkasandra village and Abbigere village roads,BTS Village,Vishveshwaraiah village,Royal Enclave and Sidedahalli Old village roads dugged by BWSSB to lay water supply and UGD lines under 110 villages in ward no.12 &14 Shettihalli.".

Reference to Work order No-BBMP/EE/DD/W.O/A/ Dated:A/09/22Agg No-BBMP/EE/DD/A.G/19/2020-21, Dt:

Name of Contractor and Full Address: M/s. Sri Sai Consultants, Surveying, Engineering, Project Consultants.

Budget head: **Estimated Cost:**

Certified that the measurements were taken by me on 10|10|22 and recorded of Pages: 490398 of measurement Book No: 4904/16-17 and that the work is satisfactorily executed.

Executive Engineer

Officer-in-charge of work

Contractor

Certified that the measurements were verified by me on 10|10|22 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

K.Sreedhar (Inch)

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within

1st and finall Bill → 135000=00

IT → 135000=00

Net Amount → 1215000=00

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque

No.....Dated.....

Cash Rs.....

Initials of Officer making payment

(For use in the Office)

Audited and admitted for Rs. 135000=00

Passed by Cheque for Rs. 1215000=00

(Twelve lakhs fifteen thousand only)

Dated 135000=00

Stamp

Accounts Superintendent Executive Engineer

B.B.M.P. Dasarahalli Division

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Services for Preparation of Detailed Project Report including Design, Estimation and Survey Report and Preparation BOQ for the Work of Restoration and Improvements of roads and drains in A Y R Layout, Shettihalli village, RR Layout of Chikkas	1 job	-	-	-	-	1350000.00	1	1350000.00
							Total Amount		1350000.00

#NAME?

CERTIFICATE :

1

"Consultancy Services for Preparation of Detailed Project Report including Design, Estimation and Survey Report and Preparation BOQ for the Work of Restoration and Improvements of roads and drains in A Y R Layout, Shettihalli village, RR Layout of Chikkas

Certified that the work has been done satisfactory.

1. The work is Executed Satisfactory by the Consulting Agent
2. D.P.R has been Receive as kept on custody.
3. Bill Claimed here is not claimed earlier.
4. Cheque may be Issue of Favour of Shree Sai Consultants Payable at State Bank of India

Assistant Engineer
Ward No 12
BBMP Bangalore

Assistant Executive Engineer
Shettihalli Sub Division
BBMP Bangalore

i Consultants
...ying, Engineering, Project Consultants
...50, 12th Cross, Athmiya Geleyara Balaga
...esaraghatta Main Road, Chikkabanavara Post
Bangalore North - 560 090
Mob. : 9900161466 / E-mail : srisaiconsultants123@gmail.com

INVOICE

Bill To :
Executive Engineer
Office of the Executive Engineer
Dasarahalli Division, Dasarahalli Zone,
MEI Layout, Bagalagunte, Hesaragatta
Main Road, Bangaloere-560 073

AGMT NO: BBMP/EE/DD/A.G./119/2021-22
PAN NO : ACXPH67071
Invoice No. :SSC/980/2021-22
Date :26/08/2022
W.O.NO : BBMP/EE/DD/119 /2021-22
Dated :
GSTIN : 29ACXPH6707LIZS
RA Bill : First And Final

Sub :Consultantcy Services for preparation Detailed Project Report
Submission of DPR vide letter No : SSC/BBMP/DPR/2021-20.Dt-02-09-2021

Sl. No.	Particulars			Amount in Rs.
1	**"Consultancy Services for Preparation of Detailed Project Report** including Design, Estimation and Survey Report and Preparation BOQ for the Work of Restoration and Improvements of roads and drains in A Y R Layout, Shettihalli village, RR Layout of Chikkasandra village and Abbigere village roads,BTS Village,Vishveshwaraiah village,Royal Enclave and Sidedahalli Old village roads dugged by BWSSB to lay water supply and UGD lines under 110 villages in ward no.12 &14 Shettihalli.".			1350000.00
	Total Payable			**1350000.00**
Rupees Thirteen Lakh(s) Fifty Thousand Only				

for Sri Sai Consultants

SRI SAI CONSULTANTS

Authorised Signatory

Terms & Condiitons

1. Payment must be through Cheque / DD in favour of **Sri Sai consultants**,payable at Bangalore, **State Bank Of India. Branch CHIKKABANAVARA**
2. It can also be transferred to our account and account details as below :
   Account Holder : Sri Sai Consultants
   Account Number :39080952537
   IFSC Code :SBIN0021764
3. Subject to Banglaore Jurisidiction only